

IN RE:

DAVID L GIVENS SR
LANDA GIVENS

CASE NO. 04 B 07847

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-4232 SSN XXX-XX-6135

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/01/2004 and was confirmed 05/28/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 05/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AURORA LOAN SERVICES	CURRENT MORTG	.00	.00	.00
AURORA LOAN SERVICES	SECURED NOT I	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	735.00	149.32	735.00
LITTON LOAN SERVICING	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING	MORTGAGE ARRE	7472.15	.00	7472.15
HSBC AUTO FINANCE	SECURED	6025.00	395.46	6025.00
HSBC AUTO FINANCE	UNSEC W/INTER	1745.30	376.92	1745.30
CITY OF CHICAGO PARKING	UNSEC W/INTER	4455.00	884.47	4455.00
COMMONWEALTH EDISON	UNSEC W/INTER NOT FILED		.00	.00
CREDIT ACCEPTANCE CORP	UNSEC W/INTER	6470.76	1397.46	6470.76
LEWIS UNIVERSITY	UNSEC W/INTER	4485.00	968.67	4485.00
NUVELL CREDIT CO LLC	UNSEC W/INTER	246.99	53.60	246.99
COMMONWEALTH EDISON	UNSEC W/INTER NOT FILED		.00	.00
WELLNESS CENTER	UNSEC W/INTER NOT FILED		.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	1168.03	250.83	1168.03
LITTON LOAN SERVICING	COST OF COLLE	550.00	.00	550.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	3035.00	1052.26	3035.00
JAMES G UZZELL	REIMBURSEMENT	20.79	.00	20.79
JAMES G UZZELL	DEBTOR ATTY	3,077.00		3,077.00
TOM VAUGHN	TRUSTEE			2,643.71
DEBTOR REFUND	REFUND			156.28

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	47,815.00	
PRIORITY		20.79
SECURED		14,782.15
INTEREST		544.78
UNSECURED		21,606.08

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INTEREST		4,984.21
ADMINISTRATIVE		3,077.00
TRUSTEE COMPENSATION		2,643.71
DEBTOR REFUND		156.28
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TOTALS	47,815.00	47,815.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE